

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

0511

Cases Reviewed		10
Correct Cases	9	90.00%
Error Cases	1	10.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
C	REPORTED INFORMATION NOT ACTED UPON	1	10.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	10.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

APD Dist 01

Cases Reviewed		10
Correct Cases	9	90.00%
Error Cases	1	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	10.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	10.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

1017

Cases Reviewed	30
Correct Cases	27 90.00%
Error Cases	3 10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	33.33%
N INCORRECT VERIFICATION USED	1	3.33%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

APD Dist 06

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	33.33%
N INCORRECT VERIFICATION USED	1	3.33%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

0611

Cases Reviewed		25
Correct Cases	24	96.00%
Error Cases	1	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

0811

Cases Reviewed		14
Correct Cases	13	92.86%
Error Cases	1	7.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	7.14%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	7.14%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

APD Dist 07

Cases Reviewed		39
Correct Cases	37	94.87%
Error Cases	2	5.13%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.56%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.56%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.56%
UNEARNED INCOME	1	2.56%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

1513

Cases Reviewed	26
Correct Cases	26 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

1517

Cases Reviewed	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	4.00%	50.00%
M INFORMATION DISCOVERED THROUGH THE W	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

1717

Cases Reviewed	25
Correct Cases	24 96.00%
Error Cases	1 4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	4.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

APD Dist 08

Cases Reviewed		76
Correct Cases	73	96.05%
Error Cases	3	3.95%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.32%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.32%	33.33%
M INFORMATION DISCOVERED THROUGH THE WORK NU	1	1.32%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	1.32%
UNEARNED INCOME	1	1.32%
WAGES AND SALARIES	2	2.63%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

3311

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	50.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

APD Dist 09

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	50.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

0911/0913

Cases Reviewed		14
Correct Cases	12	85.71%
Error Cases	2	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	7.14%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	7.14%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	7.14%
WAGES AND SALARIES	1	7.14%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

0911/0913

Cases Reviewed	5
Correct Cases	5 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	7.14%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	7.14%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	7.14%
WAGES AND SALARIES	1	7.14%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

0914/1611

Cases Reviewed		18
Correct Cases	17	94.44%
Error Cases	1	5.56%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	5.56%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.56%
WAGES AND SALARIES	1	5.56%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

0914/1611

Cases Reviewed	5
Correct Cases	5 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	5.56%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.56%
WAGES AND SALARIES	1	5.56%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

1612

Cases Reviewed		10
Correct Cases	10	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

APD Dist 10

Cases Reviewed		52
Correct Cases	49	94.23%
Error Cases	3	5.77%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	1.92%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	3.85%	66.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	3.85%
WAGES AND SALARIES	2	3.85%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

1811/1814

Cases Reviewed	25
Correct Cases	24 96.00%
Error Cases	1 4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

APD Dist 11

Cases Reviewed		25
Correct Cases	24	96.00%
Error Cases	1	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

3011

Cases Reviewed	15	
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
Counts by Error Element		Errors	% of reviewed cases	

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

3013

Cases Reviewed		15
Correct Cases	12	80.00%
Error Cases	3	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	33.33%
J DATA ENTRY ERROR	1	6.67%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	6.67%
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

APD Dist 12

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	3.33%	33.33%
J DATA ENTRY ERROR	1	3.33%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

0111

Cases Reviewed		14
Correct Cases	14	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

3111/3112

Cases Reviewed		13
Correct Cases	10	76.92%
Error Cases	3	23.08%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	7.69%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	7.69%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	7.69%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	7.69%
UNEARNED INCOME	2	15.38%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

3111/3112

Cases Reviewed	2
Correct Cases	2 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	7.69%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	7.69%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	7.69%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	7.69%
UNEARNED INCOME	2	15.38%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

APD Dist 13

Cases Reviewed		29
Correct Cases	26	89.66%
Error Cases	3	10.34%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	3.45%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	3.45%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	3.45%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.45%
UNEARNED INCOME	2	6.90%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

1211/1311

Cases Reviewed	6
Correct Cases	5 83.33%
Error Cases	1 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	16.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	16.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

1211/1311

Cases Reviewed		8
Correct Cases	8	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	16.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	16.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

2311

Cases Reviewed		14
Correct Cases	14	100.00%
Error Cases	0	0.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
Counts by Error Element		Errors	% of reviewed cases	

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

APD Dist 14

Cases Reviewed		28
Correct Cases	27	96.43%
Error Cases	1	3.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	3.57%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.57%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

0310

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

0311

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
Counts by Error Element		Errors	% of reviewed cases	

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

0313

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
Counts by Error Element		Errors	% of reviewed cases	

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

0314

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

APD Dist 15

Cases Reviewed		60
Correct Cases	58	96.67%
Error Cases	2	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	1.67%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	1.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	3.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

3411

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	50.00%
M INFORMATION DISCOVERED THROUGH THE W	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

3415

Cases Reviewed		14
Correct Cases	13	92.86%
Error Cases	1	7.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	7.14%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	7.14%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

3417

Cases Reviewed	26
Correct Cases	24 92.31%
Error Cases	2 7.69%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.85%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.85%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.85%
UNEARNED INCOME	1	3.85%
WAGES AND SALARIES	1	3.85%

SNAP Targeted Review Monthly Totals

Review Month 4/2016

APD Branches

APD Dist 16

Cases Reviewed		60
Correct Cases	55	91.67%
Error Cases	5	8.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	3.33%	40.00%
M INFORMATION DISCOVERED THROUGH THE WORK NU	1	1.67%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	2	3.33%	40.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	3.33%
UNEARNED INCOME	2	3.33%
WAGES AND SALARIES	2	3.33%